

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: PATRICIA MICHELLE ASHLEY SIMMONS §
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Debtor(s) §

Case No.: 09-17411

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/14/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/08/2009.
- 6) Number of months from filing to the last payment: 4
- 7) Number of months case was pending: 8
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,551.75
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,452.56
Less amount refunded to debtor	\$ 1,217.52
NET RECEIPTS	\$ 1,235.04

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 71.62
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 71.62

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FRIENDLY FINANCE COR	SECURED	6,225.00	15,286.14	15,286.00	1,075.64	.00
FRIENDLY FINANCE COR	UNSECURED	9,061.00	.00	.14	.00	.00
PAYDAY LOANS STORE O	SECURED	800.00	.00	800.00	87.78	.00
CITY OF CHICAGO PARK	PRIORITY	200.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	4,004.00	NA	NA	.00	.00
VILLAGE OF RIVERDALE	UNSECURED	250.00	NA	NA	.00	.00
ADT SECURITY SYSTEMS	UNSECURED	234.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	300.00	NA	NA	.00	.00
ARROW FINANCIAL	UNSECURED	1,049.00	NA	NA	.00	.00
BANK OF AMERICA NA	UNSECURED	1,800.00	NA	NA	.00	.00
CHILDRENS BOMC	UNSECURED	116.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	801.00	NA	NA	.00	.00
COLLEGE LOAN CORP	UNSECURED	9,250.00	NA	NA	.00	.00
COMCAST	UNSECURED	442.00	NA	NA	.00	.00
ENHANCED RECOVERY CO	UNSECURED	341.00	NA	NA	.00	.00
ERICKA HARRIS	UNSECURED	8,510.00	NA	NA	.00	.00
FIRST REVENUE ASSURA	UNSECURED	116.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	453.00	NA	NA	.00	.00
AT&T	UNSECURED	544.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	275.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	199.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,245.00	1,245.76	1,245.76	.00	.00
NATIONWIDE CREDIT &	UNSECURED	15.45	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NCO FINANCIAL SYSTEM	UNSECURED	60.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	232.00	232.92	232.92	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	18,549.00	30,304.30	30,304.30	.00	.00
UNITED STUDENT AID F	UNSECURED	13,202.00	25,838.32	25,838.32	.00	.00
ECMC	UNSECURED	10,383.00	10,265.11	10,265.11	.00	.00
ISAC	UNSECURED	8,631.00	18,663.62	18,663.62	.00	.00
SALLIE MAE SERVICING	UNSECURED	8,631.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	8,575.00	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	6,103.00	6,181.54	6,181.54	.00	.00
SALLIE MAE SERVICING	UNSECURED	5,417.00	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	4,250.00	4,250.00	4,250.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	928.00	NA	NA	.00	.00
SUN CASH LOANS	UNSECURED	1,075.00	NA	NA	.00	.00
TRIAD FINANCIAL CORP	UNSECURED	.00	NA	NA	.00	.00
UIC PHYSICIANS GROUP	UNSECURED	95.63	NA	NA	.00	.00
UNIVERSITY OF IL MED	UNSECURED	330.00	NA	NA	.00	.00
WILD BLUE	UNSECURED	146.00	NA	NA	.00	.00
WOW INTERNET AND CAB	UNSECURED	487.00	NA	NA	.00	.00
JOHN JONES	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	NA	507.48	507.48	.00	.00
ONYX ACCEPTANCE CORP	SECURED	NA	.00	.00	.00	.00
ROBERT SIMMONS	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	3,598.83	3,598.83	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	24.93	24.93	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	16,086.00	1,163.42	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	16,086.00	1,163.42	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	3,598.83	.00	.00
TOTAL PRIORITY:	3,598.83	.00	.00
GENERAL UNSECURED PAYMENTS:	97,514.12	.00	.00

Disbursements:

Expenses of Administration	\$ 71.62	
Disbursements to Creditors	\$ 1,163.42	
TOTAL DISBURSEMENTS:		\$ 1,235.04

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/21/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.